

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12 – Release of an amount of Rs.50.00 Crores (Rupees Fifty crores only), of Budget Estimates for the year 2011-12 to the Director of Municipal Administration, Andhra Pradesh, Hyderabad towards 1st quarter amount under Plan Scheme of E.A.P. Administrative Sanction - Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 328

Date: 06.08.2011.

Read :-

G.O.Rt.No.2959, Finance (Expr. MA & UD & EFS & T) Department, dated 27-07-2011.

ORDER:

In the reference read above, Finance (Expr. MA & UD & EFS & T) Department has issued Budget Release Order for an amount of Rs. 50.00 Crores (Rupees Fifty crores only) from the Budget Estimates for the year 2011-12 to the Director of Municipal Administration, Hyderabad towards 1st quarter amount under Plan Scheme of E.A.P.

2. Government after examination hereby accord administrative sanction for an amount of Rs. 50.00 Crores (Rupees Fifty crores only) of the Budget Estimates for the year 2011-12 towards 1st quarter amount under Plan Scheme of E.A.P. under the following Head of Account.
3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN (Rs. In Lakhs)

Sl.No	Name of the Scheme	Heads of Account	B.E 2011-12	Addl. Amounts Sanctioned / amounts re-appropriated.	Total Provision 2011-12 (4+5)	Amount already authorized	Amount Authorized now	Balance amount available	Procedure for drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	A.P. Urban Reforms & Municipal Services (APURMSP)	2217-80-MH-191-GH-03-SH(22) 310/312	15440.00	Nil	15440.00	Nil	3860.00	11580.00	Grant-in –Aid-bill Adj PD A/c No.1/43 GA.No.5	DMA
2.	A.P. Urban Reforms & Municipal Services (APURMSP)	2217-80-MH-789-GH-03-SH(22) 310/312	3240.00	Nil	3240.00	Nil	810.00	2430.00	-do-	-do-
3.	A.P. Urban Reforms & Municipal Services (APURMSP)	2217-80-MH-796-GH-03-SH(22) 310/312	1320.00	Nil	1320.00	Nil	330.00	990.00	-do-	-do-
	Total		20000.00	Nil	20000.00	Nil	5000.00	15000.00		

4. The Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, Director of Municipal Administration, Andhra Pradesh, Hyderabad.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department, without fail.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Hyderabad .

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER